

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME New Market

Parent Record # 1798

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NEW MARKET	Z00015616	CITY OF NEW MARKET	32742	450	G	6/30/2004	19,250.00
Summary for 'REF DOC NUMBER' = Z00015616 (1 detail record)							
Total for Z00015616							19,250.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NEW MARKET	Z02005179	CITY OF NEW MARKET	32719	450	G	6/30/2004	50,000.00
Summary for 'REF DOC NUMBER' = Z02005179 (1 detail record)							
Total for Z02005179							50,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	8/20/2003	36,112.25
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	10/22/2003	37,889.75
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	10/22/2003	119,506.54
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	11/26/2003	75,483.68
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	1/8/2004	40,077.95
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	1/16/2004	36,119.17
NEW MARKET	Z02009175	CITY OF NEW MARKET	33004	103	D	4/26/2004	146,087.68
Summary for 'REF DOC NUMBER' = Z02009175 (7 detail records)							
Total for Z02009175							491,277.02

